



Colligas Family Markets, LP
330 West Oregon Ave
Philadelphia, PA 19148-4723
215/271-2711

Pay Begin Date: 08/22/2021
Pay End Date: 08/28/2021

PSoft Chck/Advice #: 000000030376575
Advice Date: 09/03/2021

| | | TAX DATA: | | Federal | PA State |
|------------------------|------------------------------|----------------|--------|---------|----------|
| Anna Horstman | Employee ID: 300710982 | Tax Status: | Single | Single | |
| 314 Roseberry Street | Store/Div: 0411 | Allowances: | 0 | 0 | |
| Philadelphia, PA 19148 | Department: 2640 | Addl. Percent: | | | |
| | Pay Rate: \$14.150000 Hourly | Addl. Amount: | | | |
| | OT 1.5 Rate: NA | | | | |

| HOURS AND EARNINGS | | | | | | TAXES | | |
|-------------------------|-----------|---------------|---------------|-----------------|------------------|-----------------------------|--------------|-----------------|
| Description | Rate | Current Hours | Earnings | Hours | YTD | Description | Current | YTD |
| Vacation Pay | 14.150000 | 20.00 | 283.00 | 20.00 | 283.00 | Fed Withholding | 21.02 | 1,255.44 |
| Regular | | | 0.00 | 788.50 | 10,671.82 | Fed MED/EE | 4.10 | 206.43 |
| Sun. + \$3.00 | | | 0.00 | 34.00 | 459.00 | Fed OASDI/EE | 17.55 | 882.67 |
| Sun. + \$4.00 | | | 0.00 | 142.25 | 2,576.85 | PA Unempl EE | 0.17 | 8.54 |
| Holiday Straight Pay NP | | | 0.00 | 12.00 | 155.20 | PA Withholding | 8.69 | 437.03 |
| Holiday +4.00 | | | 0.00 | 5.00 | 90.75 | PA PHILADELPHIA Withholding | 10.87 | 549.96 |
| TOTAL: | | 20.00 | 283.00 | 1,001.75 | 14,236.62 | TOTAL: | 62.40 | 3,340.07 |

| BEFORE-TAX DEDUCTIONS | | | AFTER-TAX DEDUCTIONS | | |
|-----------------------|-------------|-------------|----------------------------|--------------|---------------|
| Description | Current | YTD | Description | Current | YTD |
| | | | Union Ducs Weekly | 14.61 | 488.65 |
| | | | Miscellaneous Deduction | 0.00 | 78.00 |
| | | | Bels Fund - 1776 Union Fec | 0.00 | 79.50 |
| TOTAL: | 0.00 | 0.00 | TOTAL: | 14.61 | 646.15 |

| TOTAL GROSS | FED TAXABLE GROSS | TOTAL TAXES | TOTAL DEDUCTIONS | NET PAY |
|----------------|-------------------|-------------|------------------|-----------|
| Current 283.00 | 283.00 | 62.40 | 14.61 | 205.99 |
| YTD 14,236.62 | 14,236.62 | 3,340.07 | 646.15 | 10,250.40 |

| NET PAY DISTRIBUTION | | | |
|-------------------------|--------------|----------------|----------------|
| Advice #000000030376575 | Account Type | Account Number | Deposit Amount |
| | Checking | *****405 | 205.99 |
| TOTAL: | | | 205.99 |

MESSAGE:



Colligas Family Markets, LP
330 West Oregon Ave
Philadelphia, PA 19148-4723
215/271-2711

Pay Begin Date: 06/06/2021
Pay End Date: 06/12/2021

P'Soft Check/Advice #: 000000029807339
Advice Date: 06/18/2021

| | | TAX DATA: | Federal | PA State |
|---|--|--|---------|----------|
| Anna Horstman 314 Roseberry Street Philadelphia, PA 19148 | Employee ID: 300710982 Store/Div: 0411 Department: 2640 Pay Rate: \$14.150000 Hourly OT 1.5 Rate: NA | Tax Status: Single Allowances: 0 Addl. Percent: Addl. Amount: | | |

| HOURS AND EARNINGS | | | | | | TAXES | | |
|-------------------------|-----------|---------------|----------|--------|--------------|-----------------|---------|----------|
| Description | Rate | Current Hours | Earnings | Hours | YTD Earnings | Description | Current | YTD |
| Regular | 14.150000 | 21.50 | 304.23 | 549.50 | 7,289.96 | Fed Withholding | 36.09 | 835.78 |
| Sun. + \$4.00 | 18.150000 | 5.75 | 104.36 | 94.25 | 1,705.65 | Fed MED/EE | 5.92 | 138.52 |
| Sun. + \$3.00 | | | 0.00 | 34.00 | 459.00 | Fed OASDI/EE | 25.33 | 592.30 |
| Holiday Straight Pay NP | | | 0.00 | 8.00 | 98.60 | PA Unempl. EE | 0.24 | 5.73 |
| | | | | | | PA Withholding | 12.54 | 293.25 |
| | | | | | | PA PHILADELPHIA | 15.82 | 369.85 |
| | | | | | | Withholding | | |
| TOTAL: | | 27.25 | 408.59 | 685.75 | 9,553.21 | TOTAL: | 95.94 | 2,235.43 |

| BEFORE-TAX DEDUCTIONS | | | AFTER-TAX DEDUCTIONS | | |
|----------------------------|---------|------|----------------------------|---------|--------|
| Description | Current | YTD | Description | Current | YTD |
| Union Dues Weekly | | | Union Dues Weekly | 14.61 | 327.94 |
| Miscellaneous Deduction | | | Miscellaneous Deduction | 0.00 | 78.00 |
| Bcls Fund - 1776 Union Fcc | | | Bcls Fund - 1776 Union Fcc | 0.00 | 79.50 |
| TOTAL: | 0.00 | 0.00 | TOTAL: | 14.61 | 485.44 |

| TOTAL GROSS | FED TAXABLE GROSS | TOTAL TAXES | TOTAL DEDUCTIONS | NET PAY |
|----------------|-------------------|-------------|------------------|----------|
| Current 408.59 | 408.59 | 95.94 | 14.61 | 298.04 |
| YTD 9,553.21 | 9,553.21 | 2,235.43 | 485.44 | 6,832.34 |

| NET PAY DISTRIBUTION | | | |
|-------------------------|---------------|----------------|----------------|
| Advice #000000029807339 | Account Type | Account Number | Deposit Amount |
| | Checking | *****405 | 298.04 |
| TOTAL: | 298.04 | | |

MESSAGE:



Colligas Family Markets, LP
330 West Oregon Ave
Philadelphia, PA 19148-4723
215/271-2711

Pay Begin Date: 07/11/2021
Pay End Date: 07/17/2021

P'Soft Check/Advice #: 000000030068692
Advice Date: 07/23/2021

| | | TAX DATA: | | Federal | PA State |
|---|--|--|--|---------|----------|
| Anna Horstman 314 Roseberry Street Philadelphia, PA 19148 | Employee ID: 300710982 Store/Div: 0411 Department: 2640 Pay Rate: \$14.150000 Hourly OT 1.5 Rate: NA | Tax Status: Single Allowances: 0 Addl. Percent: Addl. Amount: | | | |

| HOURS AND EARNINGS | | | | | | TAXES | | |
|-------------------------|-----------|---------------|---------------|---------------|------------------|-----------------------------|---------------|-----------------|
| Description | Rate | Current Hours | Earnings | Hours | YTD Earnings | Description | Current | YTD |
| Regular | 14.150000 | 28.00 | 396.20 | 669.75 | 8,991.50 | Fed Withholding | 47.67 | 1,045.21 |
| Sun. + \$4.00 | 18.150000 | 6.00 | 108.90 | 118.25 | 2,141.25 | Fed MED/EE | 7.33 | 171.65 |
| Sun. + \$3.00 | | | 0.00 | 34.00 | 459.00 | Fed OASDI/EE | 31.32 | 733.94 |
| Holiday Straight Pay NP | | | 0.00 | 12.00 | 155.20 | PA Unempl. EE | 0.30 | 7.10 |
| Holiday +4.00 | | | 0.00 | 5.00 | 90.75 | PA Withholding | 15.51 | 363.39 |
| | | | | | | PA PHILADELPHIA Withholding | 19.39 | 457.85 |
| TOTAL: | | 34.00 | 505.10 | 839.00 | 11,837.70 | TOTAL: | 121.52 | 2,779.14 |

| BEFORE-TAX DEDUCTIONS | | | AFTER-TAX DEDUCTIONS | | |
|-----------------------------|-------------|-------------|-----------------------------|--------------|---------------|
| Description | Current | YTD | Description | Current | YTD |
| Union Dues Weekly | | | Union Dues Weekly | 14.61 | 400.99 |
| Miscellaneous Deduction | | | Miscellaneous Deduction | 0.00 | 78.00 |
| Bells Fund - 1776 Union Fee | | | Bells Fund - 1776 Union Fee | 0.00 | 79.50 |
| TOTAL: | 0.00 | 0.00 | TOTAL: | 14.61 | 558.49 |

| TOTAL GROSS | FED TAXABLE GROSS | TOTAL TAXES | TOTAL DEDUCTIONS | NET PAY |
|----------------|-------------------|-------------|------------------|----------|
| Current 505.10 | 505.10 | 121.52 | 14.61 | 368.97 |
| YTD 11,837.70 | 11,837.70 | 2,779.14 | 558.49 | 8,500.07 |

| NET PAY DISTRIBUTION | | | |
|-------------------------------------|----------------|----------------|---------------|
| Account Type | Account Number | Deposit Amount | |
| Advice #000000030068692 Checking | *****405 | 368.97 | |
| TOTAL: | | | 368.97 |

MESSAGE:



Colligas Family Markets, LP
330 West Oregon Ave
Philadelphia, PA 19148-4723
215/271-2711

Pay Begin Date: 07/18/2021
Pay End Date: 07/24/2021

PSoft Check/Advic #: 000000030120086
Advic Date: 07/30/2021

| | | TAX DATA: | | Federal | PA State |
|---|--|--|--|---------|----------|
| Anna Horstman 314 Roseberry Street Philadelphia, PA 19148 | Employee ID: 300710982 Store/Div: 0411 Department: 2640 Pay Rate: \$14.150000 Hourly OT 1.5 Rate: NA | Tax Status: Single Allowances: 0 Addl. Percent: Addl. Amount: | | | |

| HOURS AND EARNINGS | | | | | | TAXES | | |
|-------------------------|-----------|---------------|---------------|---------------|------------------|-----------------|--------------|-----------------|
| Description | Rate | Current Hours | Earnings | YTD Hours | Earnings | Description | Current | YTD |
| Regular | 14.150000 | 20.00 | 283.00 | 689.75 | 9,274.50 | Fed Withholding | 34.09 | 1,079.30 |
| Sun. + \$4.00 | 18.150000 | 6.00 | 108.90 | 124.25 | 2,250.15 | Fed MED/EE | 5.68 | 177.33 |
| Sun. + \$3.00 | | | 0.00 | 34.00 | 459.00 | Fed OASDI/EE | 24.30 | 758.24 |
| Holiday Straight Pay NP | | | 0.00 | 12.00 | 155.20 | PA Unempl EE | 0.24 | 7.34 |
| Holiday +4.00 | | | 0.00 | 5.00 | 90.75 | PA Withholding | 12.03 | 375.42 |
| | | | | | | PA PHILADELPHIA | 15.05 | 472.90 |
| | | | | | | Withholding | | |
| TOTAL: | | 26.00 | 391.90 | 865.00 | 12,229.60 | TOTAL: | 91.39 | 2,870.53 |

| BEFORE-TAX DEDUCTIONS | | | AFTER-TAX DEDUCTIONS | | |
|----------------------------|-------------|-------------|----------------------------|--------------|---------------|
| Description | Current | YTD | Description | Current | YTD |
| Union Ducs Weekly | | | Union Ducs Weekly | 14.61 | 415.60 |
| Miscellaneous Deduction | | | Miscellaneous Deduction | 0.00 | 78.00 |
| Bels Fund - 1776 Union Fec | | | Bels Fund - 1776 Union Fec | 0.00 | 79.50 |
| TOTAL: | 0.00 | 0.00 | TOTAL: | 14.61 | 573.10 |

| TOTAL GROSS | FED TAXABLE GROSS | TOTAL TAXES | TOTAL DEDUCTIONS | NET PAY |
|----------------|-------------------|-------------|------------------|----------|
| Current 391.90 | 391.90 | 91.39 | 14.61 | 285.90 |
| YTD 12,229.60 | 12,229.60 | 2,870.53 | 573.10 | 8,785.97 |

| NET PAY DISTRIBUTION | | | |
|------------------------|-------------------|----------------|---------------|
| Account Type | Account Number | Deposit Amount | |
| Advic #000000030120086 | Checking *****405 | 285.90 | |
| TOTAL: | | | 285.90 |

MESSAGE:



Colligas Family Markets, LP
330 West Oregon Ave
Philadelphia, PA 19148-4723
215/271-2711

Pay Begin Date: 07/25/2021
Pay End Date: 07/31/2021

P'Soft Check/Advice #: 000000030171662
Advice Date: 08/06/2021

| | | TAX DATA: | | Federal | PA State |
|------------------------|------------------------------|----------------|--------|---------|----------|
| Anna Horstman | Employee ID: 300710982 | Tax Status: | Single | Single | |
| 314 Roseberry Street | Store/Div: 0411 | Allowances: | 0 | 0 | |
| Philadelphia, PA 19148 | Department: 2640 | Addl. Percent: | | | |
| | Pay Rate: \$14.150000 Hourly | Addl. Amount: | | | |
| | OT 1.5 Rate: NA | | | | |

| HOURS AND EARNINGS | | | | | | TAXES | | |
|-------------------------|-----------|---------------|---------------|---------------|------------------|-----------------------------|--------------|-----------------|
| Description | Rate | Current Hours | Earnings | Hours | YTD | Description | Current | YTD |
| Regular | 14.150000 | 26.75 | 378.51 | 716.50 | 9,653.01 | Fed Withholding | 32.48 | 1,111.78 |
| Sun. + \$3.00 | | | 0.00 | 34.00 | 459.00 | Fed MED/EE | 5.49 | 182.82 |
| Sun. + \$4.00 | | | 0.00 | 124.25 | 2,250.15 | Fed OASDI/EE | 23.46 | 781.70 |
| Holiday Straight Pay NP | | | 0.00 | 12.00 | 155.20 | PA Unempl EE | 0.22 | 7.56 |
| Holiday +4.00 | | | 0.00 | 5.00 | 90.75 | PA Withholding | 11.62 | 387.04 |
| | | | | | | PA PHILADELPHIA Withholding | 14.53 | 487.43 |
| TOTAL: | | 26.75 | 378.51 | 891.75 | 12,608.11 | TOTAL: | 87.80 | 2,958.33 |

| BEFORE-TAX DEDUCTIONS | | | AFTER-TAX DEDUCTIONS | | |
|----------------------------|-------------|-------------|----------------------------|--------------|---------------|
| Description | Current | YTD | Description | Current | YTD |
| Union Dues Weekly | | | Union Dues Weekly | 14.61 | 430.21 |
| Miscellaneous Deduction | | | Miscellaneous Deduction | 0.00 | 78.00 |
| Bels Fund - 1776 Union Fee | | | Bels Fund - 1776 Union Fee | 0.00 | 79.50 |
| TOTAL: | 0.00 | 0.00 | TOTAL: | 14.61 | 587.71 |

| TOTAL GROSS | FED TAXABLE GROSS | TOTAL TAXES | TOTAL DEDUCTIONS | NET PAY |
|----------------|-------------------|-------------|------------------|----------|
| Current 378.51 | 378.51 | 87.80 | 14.61 | 276.10 |
| YTD 12,608.11 | 12,608.11 | 2,958.33 | 587.71 | 9,062.07 |

| NET PAY DISTRIBUTION | | | |
|-------------------------|--------------|----------------|----------------|
| Advice #000000030171662 | Account Type | Account Number | Deposit Amount |
| | Checking | *****405 | 276.10 |
| TOTAL: | | | 276.10 |

MESSAGE:



Colligas Family Markets, LP
330 West Oregon Ave
Philadelphia, PA 19148-4723
215/271-2711

Pay Begin Date: 08/01/2021
Pay End Date: 08/07/2021

PSoft Check/Advice #: 000000030222934
Advice Date: 08/13/2021

| | | TAX DATA: | Federal | PA State |
|---|--|--|---------|----------|
| Anna Horstman 314 Roseberry Street Philadelphia, PA 19148 | Employee ID: 300710982 Store/Div: 0411 Department: 2640 Pay Rate: \$14.150000 Hourly OT 1.5 Rate: NA | Tax Status: Single Allowances: 0 Addl. Percent: Addl. Amount: | | |

| HOURS AND EARNINGS | | | | | | TAXES | | |
|-------------------------|-----------|---------------|---------------|---------------|------------------|-----------------|---------------|-----------------|
| Description | Rate | Current Hours | Earnings | Hours | YTD Earnings | Description | Current | YTD |
| Regular | 14.150000 | 25.50 | 360.83 | 742.00 | 10,013.84 | Fed Withholding | 43.43 | 1,155.21 |
| Sun. + \$4.00 | 18.150000 | 6.00 | 108.90 | 130.25 | 2,359.05 | Fed MED/EE | 6.81 | 189.63 |
| Sun. + \$3.00 | | | 0.00 | 34.00 | 459.00 | Fed OASDI/EE | 29.13 | 810.83 |
| Holiday Straight Pay NP | | | 0.00 | 12.00 | 155.20 | PA Unempl. EE | 0.29 | 7.85 |
| Holiday +4.00 | | | 0.00 | 5.00 | 90.75 | PA Withholding | 14.42 | 401.46 |
| | | | | | | PA PHILADELPHIA | 18.04 | 505.47 |
| | | | | | | Withholding | | |
| TOTAL: | | 31.50 | 469.73 | 923.25 | 13,077.84 | TOTAL: | 112.12 | 3,070.45 |

| BEFORE-TAX DEDUCTIONS | | | AFTER-TAX DEDUCTIONS | | |
|----------------------------|-------------|-------------|----------------------------|--------------|---------------|
| Description | Current | YTD | Description | Current | YTD |
| Union Dues Weekly | | | Union Dues Weekly | 14.61 | 444.82 |
| Miscellaneous Deduction | | | Miscellaneous Deduction | 0.00 | 78.00 |
| Bcls Fund - 1776 Union Fcc | | | Bcls Fund - 1776 Union Fcc | 0.00 | 79.50 |
| TOTAL: | 0.00 | 0.00 | TOTAL: | 14.61 | 602.32 |

| TOTAL GROSS | FED TAXABLE GROSS | TOTAL TAXES | TOTAL DEDUCTIONS | NET PAY |
|----------------|-------------------|-------------|------------------|----------|
| Current 469.73 | 469.73 | 112.12 | 14.61 | 343.00 |
| YTD 13,077.84 | 13,077.84 | 3,070.45 | 602.32 | 9,405.07 |

| NET PAY DISTRIBUTION | | | |
|-------------------------|--------------|----------------|----------------|
| Advice #000000030222934 | Account Type | Account Number | Deposit Amount |
| | Checking | *****405 | 343.00 |
| TOTAL: | | | 343.00 |

MESSAGE:



Colligas Family Markets, LP
330 West Oregon Ave
Philadelphia, PA 19148-4723
215/271-2711

Pay Begin Date: 08/08/2021
Pay End Date: 08/14/2021

PSoft Check/Advice #: 000000030274191
Advice Date: 08/20/2021

| | | TAX DATA: | | Federal | PA State |
|---|--|--|--|---------|----------|
| Anna Horstman 314 Roseberry Street Philadelphia, PA 19148 | Employee ID: 300710982 Store/Div: 0411 Department: 2640 Pay Rate: \$14.150000 Hourly OT 1.5 Rate: NA | Tax Status: Single Allowances: 0 Addl. Percent: Addl. Amount: | | | |

| HOURS AND EARNINGS | | | | | | TAXES | | |
|-------------------------|-----------|---------------|---------------|---------------|------------------|-----------------|--------------|-----------------|
| Description | Rate | Current Hours | Earnings | YTD Hours | Earnings | Description | Current | YTD |
| Regular | 14.150000 | 21.50 | 304.23 | 763.50 | 10,318.07 | Fed Withholding | 36.63 | 1,191.84 |
| Sun. + \$4.00 | 18.150000 | 6.00 | 108.90 | 136.25 | 2,467.95 | Fed MED/EE | 5.99 | 195.62 |
| Sun. + \$3.00 | | | 0.00 | 34.00 | 459.00 | Fed OASDI/EE | 25.61 | 836.44 |
| Holiday Straight Pay NP | | | 0.00 | 12.00 | 155.20 | PA Unempl. EE | 0.24 | 8.09 |
| Holiday +4.00 | | | 0.00 | 5.00 | 90.75 | PA Withholding | 12.68 | 414.14 |
| | | | | | | PA PHILADELPHIA | 15.86 | 521.33 |
| | | | | | | Withholding | | |
| TOTAL: | | 27.50 | 413.13 | 950.75 | 13,490.97 | TOTAL: | 97.01 | 3,167.46 |

| BEFORE-TAX DEDUCTIONS | | | AFTER-TAX DEDUCTIONS | | |
|----------------------------|-------------|-------------|----------------------------|--------------|---------------|
| Description | Current | YTD | Description | Current | YTD |
| Union Dues Weekly | | | Union Dues Weekly | 14.61 | 459.43 |
| Miscellaneous Deduction | | | Miscellaneous Deduction | 0.00 | 78.00 |
| Bcls Fund - 1776 Union Fcc | | | Bcls Fund - 1776 Union Fcc | 0.00 | 79.50 |
| TOTAL: | 0.00 | 0.00 | TOTAL: | 14.61 | 616.93 |

| TOTAL GROSS | FED TAXABLE GROSS | TOTAL TAXES | TOTAL DEDUCTIONS | NET PAY |
|----------------|-------------------|-------------|------------------|----------|
| Current 413.13 | 413.13 | 97.01 | 14.61 | 301.51 |
| YTD 13,490.97 | 13,490.97 | 3,167.46 | 616.93 | 9,706.58 |

| NET PAY DISTRIBUTION | | | |
|-------------------------------------|----------------|----------------|---------------|
| Account Type | Account Number | Deposit Amount | |
| Advice #000000030274191 Checking | *****405 | 301.51 | |
| TOTAL: | | | 301.51 |

MESSAGE:



Colligas Family Markets, LP
330 West Oregon Ave
Philadelphia, PA 19148-4723
215/271-2711

Pay Begin Date: 08/15/2021
Pay End Date: 08/21/2021

PSoft Check/Advice #: 000000030324609
Advice Date: 08/27/2021

| | | TAX DATA: | | Federal | PA State |
|---|--|--|--|---------|----------|
| Anna Horstman 314 Roseberry Street Philadelphia, PA 19148 | Employee ID: 300710982 Store/Div: 0411 Department: 2640 Pay Rate: \$14.150000 Hourly OT 1.5 Rate: NA | Tax Status: Single Allowances: 0 Addl. Percent: Addl. Amount: | | | |

| HOURS AND EARNINGS | | | | | | TAXES | | |
|-------------------------|-----------|---------------|---------------|---------------|------------------|-----------------------------|---------------|-----------------|
| Description | Rate | Current Hours | Earnings | Hours | YTD Earnings | Description | Current | YTD |
| Regular | 14.150000 | 25.00 | 353.75 | 788.50 | 10,671.82 | Fed Withholding | 42.58 | 1,234.42 |
| Sun. + \$4.00 | 18.150000 | 6.00 | 108.90 | 142.25 | 2,576.85 | Fed MED/EE | 6.71 | 202.33 |
| Sun. + \$3.00 | | | 0.00 | 34.00 | 459.00 | Fed OASDI/EE | 28.68 | 865.12 |
| Holiday Straight Pay NP | | | 0.00 | 12.00 | 155.20 | PA Unempl. EE | 0.28 | 8.37 |
| Holiday +4.00 | | | 0.00 | 5.00 | 90.75 | PA Withholding | 14.20 | 428.34 |
| | | | | | | PA PHILADELPHIA Withholding | 17.76 | 539.09 |
| TOTAL: | | 31.00 | 462.65 | 981.75 | 13,953.62 | TOTAL: | 110.21 | 3,277.67 |

| BEFORE-TAX DEDUCTIONS | | | AFTER-TAX DEDUCTIONS | | |
|----------------------------|-------------|-------------|----------------------------|--------------|---------------|
| Description | Current | YTD | Description | Current | YTD |
| Union Dues Weekly | | | Union Dues Weekly | 14.61 | 474.04 |
| Miscellaneous Deduction | | | Miscellaneous Deduction | 0.00 | 78.00 |
| Bcls Fund - 1776 Union Fcc | | | Bcls Fund - 1776 Union Fcc | 0.00 | 79.50 |
| TOTAL: | 0.00 | 0.00 | TOTAL: | 14.61 | 631.54 |

| TOTAL GROSS | FED TAXABLE GROSS | TOTAL TAXES | TOTAL DEDUCTIONS | NET PAY |
|----------------|-------------------|-------------|------------------|-----------|
| Current 462.65 | 462.65 | 110.21 | 14.61 | 337.83 |
| YTD 13,953.62 | 13,953.62 | 3,277.67 | 631.54 | 10,044.41 |

| NET PAY DISTRIBUTION | | | |
|-------------------------------------|----------------|----------------|---------------|
| Account Type | Account Number | Deposit Amount | |
| Advice #000000030324609 Checking | *****405 | 337.83 | |
| TOTAL: | | | 337.83 |

MESSAGE:



Colligas Family Markets, LP
330 West Oregon Ave
Philadelphia, PA 19148-4723
215/271-2711

Pay Begin Date: 08/29/2021
Pay End Date: 09/04/2021

PSoft Check/Advice #: 000000030426355
Advice Date: 09/10/2021

| | | TAX DATA: | | Federal | PA State |
|---|--|--|--|---------|----------|
| Anna Horstman 314 Roseberry Street Philadelphia, PA 19148 | Employee ID: 300710982 Store/Div: 0411 Department: 2640 Pay Rate: \$14.150000 Hourly OT 1.5 Rate: NA | Tax Status: Single Allowances: 0 Addl. Percent: Addl. Amount: | | | |

| HOURS AND EARNINGS | | | | | | TAXES | | |
|-------------------------|-----------|---------------|---------------|-----------------|------------------|-----------------------------|--------------|-----------------|
| Description | Rate | Current Hours | Earnings | Hours | YTD Earnings | Description | Current | YTD |
| Regular | 14.150000 | 15.00 | 212.25 | 803.50 | 10,884.07 | Fed Withholding | 25.60 | 1,281.04 |
| Sun. + \$4.00 | 18.150000 | 6.00 | 108.90 | 148.25 | 2,685.75 | Fed MED/EE | 4.66 | 211.09 |
| Sun. + \$3.00 | | | 0.00 | 34.00 | 459.00 | Fed OASDI/EE | 19.91 | 902.58 |
| Vacation Pay | | | 0.00 | 20.00 | 283.00 | PA Unempl EE | 0.19 | 8.73 |
| Holiday Straight Pay NP | | | 0.00 | 12.00 | 155.20 | PA Withholding | 9.86 | 446.89 |
| Holiday +4.00 | | | 0.00 | 5.00 | 90.75 | PA PHILADELPHIA Withholding | 12.33 | 562.29 |
| TOTAL: | | 21.00 | 321.15 | 1,022.75 | 14,557.77 | TOTAL: | 72.55 | 3,412.62 |

| BEFORE-TAX DEDUCTIONS | | | AFTER-TAX DEDUCTIONS | | |
|----------------------------|-------------|-------------|----------------------------|--------------|---------------|
| Description | Current | YTD | Description | Current | YTD |
| Union Dues Weekly | | | Union Dues Weekly | 14.61 | 503.26 |
| Miscellaneous Deduction | | | Miscellaneous Deduction | 0.00 | 78.00 |
| Bels Fund - 1776 Union Fec | | | Bels Fund - 1776 Union Fec | 0.00 | 79.50 |
| TOTAL: | 0.00 | 0.00 | TOTAL: | 14.61 | 660.76 |

| TOTAL GROSS | FED TAXABLE GROSS | TOTAL TAXES | TOTAL DEDUCTIONS | NET PAY |
|----------------|-------------------|-------------|------------------|-----------|
| Current 321.15 | 321.15 | 72.55 | 14.61 | 233.99 |
| YTD 14,557.77 | 14,557.77 | 3,412.62 | 660.76 | 10,484.39 |

| NET PAY DISTRIBUTION | | | |
|-------------------------|--------------|----------------|----------------|
| Advice #000000030426355 | Account Type | Account Number | Deposit Amount |
| | Checking | *****405 | 233.99 |
| TOTAL: | | | 233.99 |

MESSAGE:



Colligas Family Markets, LP
330 West Oregon Ave
Philadelphia, PA 19148-4723
215/271-2711

Pay Begin Date: 09/05/2021
Pay End Date: 09/11/2021

P'Soft Check/Advice #: 000000030476539
Advice Date: 09/17/2021

| | | TAX DATA: | Federal | PA State |
|---|--|--|---------|----------|
| Anna Horstman 314 Roseberry Street Philadelphia, PA 19148 | Employee ID: 300710982 Store/Div: 0411 Department: 2640 Pay Rate: \$14.150000 Hourly OT 1.5 Rate: NA | Tax Status: Single Allowances: 0 Addl. Percent: Addl. Amount: | | |

| HOURS AND EARNINGS | | | | | | TAXES | | |
|-------------------------|-----------|---------------|---------------|-----------------|------------------|-----------------------------|---------------|-----------------|
| Description | Rate | Current Hours | Earnings | Hours | YTD Earnings | Description | Current | YTD |
| Regular | 14.150000 | 21.50 | 304.23 | 825.00 | 11,188.30 | Fed Withholding | 43.43 | 1,324.47 |
| Sun. + \$4.00 | 18.150000 | 6.00 | 108.90 | 154.25 | 2,794.65 | Fed MED/EE | 6.81 | 217.90 |
| Holiday Straight Pay NP | 14.150000 | 4.00 | 56.60 | 16.00 | 211.80 | Fed OASDI/EE | 29.13 | 931.71 |
| Sun. + \$3.00 | | | 0.00 | 34.00 | 459.00 | PA Unempl. EE | 0.29 | 9.02 |
| Vacation Pay | | | 0.00 | 20.00 | 283.00 | PA Withholding | 14.42 | 461.31 |
| Holiday +4.00 | | | 0.00 | 5.00 | 90.75 | PA PHILADELPHIA Withholding | 18.04 | 580.33 |
| TOTAL: | | 31.50 | 469.73 | 1,054.25 | 15,027.50 | TOTAL: | 112.12 | 3,524.74 |

| BEFORE-TAX DEDUCTIONS | | | AFTER-TAX DEDUCTIONS | | |
|----------------------------|-------------|-------------|----------------------------|--------------|---------------|
| Description | Current | YTD | Description | Current | YTD |
| Union Dues Weekly | | | Union Dues Weekly | 14.61 | 517.87 |
| Miscellaneous Deduction | | | Miscellaneous Deduction | 0.00 | 78.00 |
| Bels Fund - 1776 Union Fee | | | Bels Fund - 1776 Union Fee | 0.00 | 79.50 |
| TOTAL: | 0.00 | 0.00 | TOTAL: | 14.61 | 675.37 |

| TOTAL GROSS | FED TAXABLE GROSS | TOTAL TAXES | TOTAL DEDUCTIONS | NET PAY |
|----------------|-------------------|-------------|------------------|-----------|
| Current 469.73 | 469.73 | 112.12 | 14.61 | 343.00 |
| YTD 15,027.50 | 15,027.50 | 3,524.74 | 675.37 | 10,827.39 |

| NET PAY DISTRIBUTION | | | |
|-------------------------|--------------|----------------|----------------|
| Advice #000000030476539 | Account Type | Account Number | Deposit Amount |
| | Checking | *****405 | 343.00 |
| TOTAL: | | | 343.00 |

MESSAGE:

SEQ 000115
Company Code **Loc/Dept** **Number** **Page**
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 DELANY MCBRIDE PC
 36 EUCLID STREET
 WOODBURY, NJ 08096

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Earnings Statement



Period Starting: 08/16/2021
 Period Ending: 08/31/2021
 Pay Date: 08/31/2021

Taxable Marital Status: Single
 Exemptions/Allowances: Tax Override:
 Federal: 0 Federal: 50.00 Addnl
 State: 0 State:
 Local: 0 Local:
 Social Security Number: XXX-XX-XXXX

Anna Marie Horstman
314 Roseberry Street
Philadelphia, PA 19148

| Earnings | rate | hours/units | this period | year to date |
|-----------------------------|-------------|--------------------|--------------------|---------------------|
| Regular | | | 0.00 | 2312.50 |
| | | | | 37000.00 |
| Gross Pay | | | \$2,312.50 | \$37,000.00 |
| | | | | |
| Statutory Deductions | | | this period | year to date |
| Federal Income | | | -345.40 | 5526.40 |
| Social Security | | | -143.37 | 2294.00 |
| Medicare | | | -33.53 | 536.50 |
| Pennsylvania State Income | | | -70.99 | 1135.84 |
| Pennsylvania State UI | | | -1.39 | 22.21 |
| Phila R Local Income | | | -88.80 | 1430.16 |
| Net Pay | | | \$1,629.02 | |

| Other Benefits and Information | this period | year to date |
|---------------------------------------|--------------------|---------------------|
| Sick | | |
| - Carry Over | | 0.00 |
| - Accrued Hours | 0.00 | 40.00 |
| - Taken Hours | 0.00 | 0.00 |
| - Balance | | 40.00 |
| Vacation | | |
| - Carry Over | | 0.00 |
| - Accrued Hours | 0.00 | 80.00 |
| - Taken Hours | 0.00 | 20.00 |
| - Balance | | 60.00 |
| Deposits | | |
| account number | transit/ABA | amount |
| XXXXXX8405 | XXXXXXXXXX | 1629.02 |

Important Notes

Basis of pay: Salaried

Your federal taxable wages this period are \$2,312.50

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

DELANY MCBRIDE PC
 36 EUCLID STREET
 WOODBURY, NJ 08096

Pay Date: 08/31/2021

Deposited to the account
 Checking DirectDeposit

account number
 XXXXXX8405 transit/ABA
 XXXXXXXX amount
 1629.02

Anna Marie Horstman
 314 Roseberry Street
 Philadelphia, PA 19148

SEQ 000516
Company Code **Loc/Dept** **Number** **Page**
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 DELANY MCBRIDE PC
 36 EUCLID STREET
 WOODBURY, NJ 08096

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Earnings Statement

Period Starting: 07/16/2021
 Period Ending: 07/31/2021
 Pay Date: 07/30/2021

Taxable Marital Status: Single
 Exemptions/Allowances: Tax Override:
 Federal: 0 Federal: 50.00 Addnl
 State: 0 State:
 Local: 0 Local:
 Social Security Number: XXX-XX-XXXX

Anna Marie Horstman
314 Roseberry Street
Philadelphia, PA 19148

| Earnings | rate | hours/units | this period | year to date |
|-----------------------------|-------------|--------------------|--------------------|---------------------|
| Regular | | 0.00 | 2312.50 | 32375.00 |
| Gross Pay | | | \$2,312.50 | \$32,375.00 |
| <hr/> | | | | |
| Statutory Deductions | | | this period | year to date |
| Federal Income | | -345.40 | 4835.60 | |
| Social Security | | -143.37 | 2007.25 | |
| Medicare | | -33.53 | 469.44 | |
| Pennsylvania State Income | | -70.99 | 993.86 | |
| Pennsylvania State UI | | -1.39 | 19.44 | |
| Phila R Local Income | | -88.80 | 1252.56 | |
| Net Pay | | | \$1,629.02 | |

| Other Benefits and Information | this period | year to date |
|---------------------------------------|--------------------|---------------------|
| Vacation | | |
| - Carry Over | 0.00 | 80.00 |
| - Accrued Hours | 0.00 | 20.00 |
| - Taken Hours | 0.00 | 60.00 |
| - Balance | | |
| Sick | | |
| - Carry Over | 0.00 | 0.00 |
| - Accrued Hours | 0.00 | 40.00 |
| - Taken Hours | 0.00 | 0.00 |
| - Balance | | 40.00 |
| Deposits | | |
| account number | transit/ABA | amount |
| XXXXXX8405 | XXXXXXXXXX | 1629.02 |

Important Notes

Basis of pay: Salaried

Your federal taxable wages this period are \$2,312.50

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

DELANY MCBRIDE PC
 36 EUCLID STREET
 WOODBURY, NJ 08096

Pay Date: 07/30/2021

Deposited to the account
 Checking DirectDeposit

account number: XXXXX8405 transit/ABA: XXXXXXXX amount: 1629.02

Anna Marie Horstman
 314 Roseberry Street
 Philadelphia, PA 19148

THIS IS NOT A CHECK

SEQ 000514
Company Code **Loc/Dept** **Number** **Page**
 R6 / 3HM 23743311 01/40 1672781 1 of 1
 DELANY MCBRIDE PC
 36 EUCLID STREET
 WOODBURY, NJ 08096

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Earnings Statement

Period Starting: 07/01/2021
 Period Ending: 07/15/2021
 Pay Date: 07/15/2021



Taxable Marital Status: Single
 Exemptions/Allowances: Tax Override:
 Federal: 0 Federal: 50.00 Addnl
 State: 0 State:
 Local: 0 Local:
 Social Security Number: XXX-XX-XXXX

Anna Marie Horstman
314 Roseberry Street
Philadelphia, PA 19148

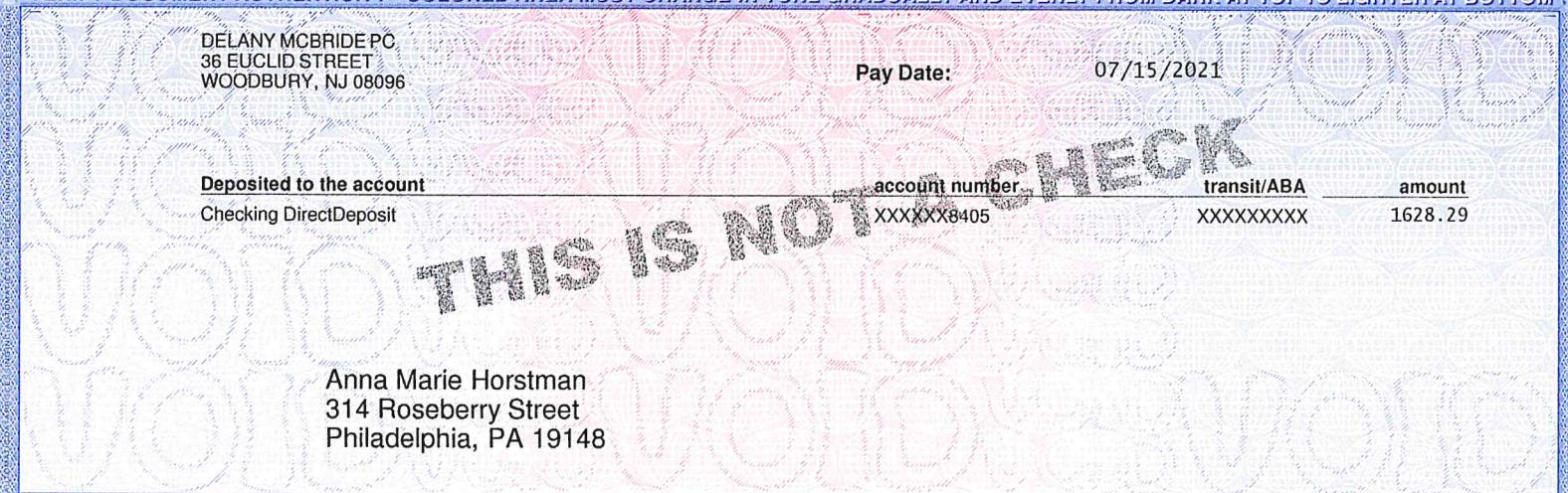
| Earnings | rate | hours/units | this period | year to date | Other Benefits and Information | this period | year to date |
|-----------------|-------------|--------------------|--------------------|---------------------|---------------------------------------|--------------------|---------------------|
| Regular | | 0.00 | 2312.50 | 30062.50 | Sick | | 0.00 |
| | | | | | - Carry Over | 0.00 | 40.00 |
| | | | | | - Accrued Hours | 0.00 | 0.00 |
| | | | | | - Taken Hours | 0.00 | 0.00 |
| | | | | | - Balance | 40.00 | |
| | | | | | Vacation | | |
| | | | | | - Carry Over | 0.00 | 0.00 |
| | | | | | - Accrued Hours | 0.00 | 80.00 |
| | | | | | - Taken Hours | 0.00 | 20.00 |
| | | | | | - Balance | 60.00 | |
| | | | | | Deposits | | |
| | | | | | account number | transit/ABA | amount |
| | | | | | XXXXXX8405 | XXXXXXXXXX | 1628.29 |
| | | | | | | | |

Important Notes

Basis of pay: Salaried

Your federal taxable wages this period are \$2,312.50

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM





Period Starting: 06/16/2021
 Period Ending: 06/30/2021
 Pay Date: 06/30/2021

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0 Federal: 50.00 Addnl
 State: 0 State:
 Local: 0 Local:
 Social Security Number: XXX-XX-XXXX

Anna Marie Horstman
 314 Roseberry Street
 Philadelphia, PA 19148

| Earnings | rate | hours/units | this period | year to date |
|-----------------------------|------|-------------|--------------------|---------------------|
| Regular | | 0.00 | 2312.50 | 27750.00 |
| Gross Pay | | | \$2,312.50 | \$27,750.00 |
| Statutory Deductions | | | this period | year to date |
| Federal Income | | -345.40 | 4144.80 | |
| Social Security | | -143.37 | 1720.50 | |
| Medicare | | -33.54 | 402.38 | |
| Pennsylvania State Income | | -70.99 | 851.88 | |
| Pennsylvania State UI | | -1.39 | 16.66 | |
| Phila R Local Income | | -89.52 | 1074.24 | |
| Net Pay | | | \$1,628.29 | |

| Other Benefits and Information | this period | year to date |
|--------------------------------|--------------------|---------------|
| Sick | | |
| - Carry Over | 0.00 | 0.00 |
| - Accrued Hours | 0.00 | 40.00 |
| - Taken Hours | 0.00 | 0.00 |
| - Balance | | 40.00 |
| Vacation | | |
| - Carry Over | 0.00 | 0.00 |
| - Accrued Hours | 0.00 | 80.00 |
| - Taken Hours | 0.00 | 20.00 |
| - Balance | | 60.00 |
| Deposits | | |
| account number | transit/ABA | amount |
| XXXXXX8405 | XXXXXXXXXX | 1628.29 |

Important Notes

Basis of pay: Salaried

Your federal taxable wages this period are \$2,312.50

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

DELANY MCBRIDE PC
 36 EUCLID STREET
 WOODBURY, NJ 08096

Pay Date: 06/30/2021

Deposited to the account
 Checking DirectDeposit

account number: XXXXXX8405
 transit/ABA: XXXXXXXX
 amount: 1628.29

Anna Marie Horstman
 314 Roseberry Street
 Philadelphia, PA 19148



Period Starting: 06/01/2021
 Period Ending: 06/15/2021
 Pay Date: 06/15/2021

Taxable Marital Status: Single
 Exemptions/Allowances: Tax Override:
 Federal: 0 Federal: 50.00 Addnl
 State: 0 State:
 Local: 0 Local:
 Social Security Number: XXX-XX-XXXX

Anna Marie Horstman
 314 Roseberry Street
 Philadelphia, PA 19148

| Earnings | rate | hours/units | this period | year to date |
|-----------------------------|------|--------------------|-------------|---------------------|
| Regular | | 0.00 | 2312.50 | 25437.50 |
| Gross Pay | | \$2,312.50 | | \$25,437.50 |
| Statutory Deductions | | this period | | year to date |
| Federal Income | | -345.40 | 3799.40 | |
| Social Security | | -143.38 | 1577.13 | |
| Medicare | | -33.53 | 368.84 | |
| Pennsylvania State Income | | -70.99 | 780.89 | |
| Pennsylvania State UI | | -1.39 | 15.27 | |
| Phila R Local Income | | -89.52 | 984.72 | |
| Net Pay | | \$1,628.29 | | |

| Other Benefits and Information | this period | year to date |
|--------------------------------|--------------------|---------------|
| Sick | | |
| - Carry Over | 0.00 | 0.00 |
| - Accrued Hours | 0.00 | 40.00 |
| - Taken Hours | 0.00 | 0.00 |
| - Balance | | 40.00 |
| Vacation | | |
| - Carry Over | 0.00 | 0.00 |
| - Accrued Hours | 0.00 | 80.00 |
| - Taken Hours | 0.00 | 20.00 |
| - Balance | | 60.00 |
| Deposits | | |
| account number | transit/ABA | amount |
| XXXXXX8405 | XXXXXXXXXX | 1628.29 |

Important Notes

Basis of pay: Salaried

Your federal taxable wages this period are \$2,312.50

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DELANY MCBRIDE PC
 36 EUCLID STREET
 WOODBURY, NJ 08096

Pay Date: 06/15/2021

Deposited to the account
 Checking DirectDeposit

account number: XXXXXX8405 transit/ABA: XXXXXXXX amount: 1628.29

Anna Marie Horstman
 314 Roseberry Street
 Philadelphia, PA 19148

SEQ 000471
Company Code **Loc/Dept** **Number** **Page**
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 DELANY MCBRIDE PC
 36 EUCLID STREET
 WOODBURY, NJ 08096

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Earnings Statement

Period Starting: 05/16/2021
 Period Ending: 05/31/2021
 Pay Date: 05/28/2021

Taxable Marital Status: Single
 Exemptions/Allowances: Tax Override:
 Federal: 0 Federal: 50.00 Addnl
 State: 0 State:
 Local: 0 Local:
 Social Security Number: XXX-XX-XXXX

Anna Marie Horstman
 314 Roseberry Street
 Philadelphia, PA 19148

| Earnings | rate | hours/units | this period | year to date |
|-----------------------------|-------------|--------------------|--------------------|---------------------|
| Regular | | 0.00 | 2312.50 | 23125.00 |
| | | | Gross Pay | \$2,312.50 |
| | | | | |
| Statutory Deductions | | | this period | year to date |
| Federal Income | | -345.40 | 3454.00 | |
| Social Security | | -143.37 | 1433.75 | |
| Medicare | | -33.53 | 335.31 | |
| Pennsylvania State Income | | -70.99 | 709.90 | |
| Pennsylvania State UI | | -1.39 | 13.88 | |
| Phila R Local Income | | -89.52 | 895.20 | |
| | | | Net Pay | \$1,628.30 |

| Other Benefits and Information | this period | year to date |
|---------------------------------------|--------------------|---------------------|
| Sick | | |
| - Carry Over | 0.00 | 40.00 |
| - Accrued Hours | 0.00 | 0.00 |
| - Taken Hours | 0.00 | 0.00 |
| - Balance | | 40.00 |
| Vacation | | |
| - Carry Over | 0.00 | 0.00 |
| - Accrued Hours | 0.00 | 80.00 |
| - Taken Hours | 0.00 | 0.00 |
| - Balance | | 80.00 |
| Deposits | | |
| account number | transit/ABA | amount |
| XXXXXX8405 | XXXXXXXXXX | 1628.30 |

Important Notes

Basis of pay: Salaried

Your federal taxable wages this period are \$2,312.50

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DELANY MCBRIDE PC
 36 EUCLID STREET
 WOODBURY, NJ 08096

Pay Date: 05/28/2021

Deposited to the account
 Checking DirectDeposit

account number: XXXXXX8405 transit/ABA: XXXXXXXX amount: 1628.30

Anna Marie Horstman
 314 Roseberry Street
 Philadelphia, PA 19148

THIS IS NOT A CHECK

SEQ 000576
Company Code Loc/Dept **Number** Page
 R6 / 3HM 23743311 01/40 1623797 1 of 1
 DELANY MCBRIDE PC
 36 EUCLID STREET
 WOODBURY, NJ 08096

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Earnings Statement

Period Starting: 05/01/2021
 Period Ending: 05/15/2021
 Pay Date: 05/14/2021

Taxable Marital Status: Single
 Exemptions/Allowances: Tax Override:
 Federal: 0 Federal: 50.00 Addnl
 State: 0 State:
 Local: 0 Local:
 Social Security Number: XXX-XX-XXXX

Anna Marie Horstman
 314 Roseberry Street
 Philadelphia, PA 19148

| Earnings | rate | hours/units | this period | year to date |
|-----------------------------|------|-------------|--------------------|---------------------|
| Regular | | | 0.00 | 2312.50 |
| Gross Pay | | | \$2,312.50 | \$20,812.50 |
| Statutory Deductions | | | this period | year to date |
| Federal Income | | | -345.40 | 3108.60 |
| Social Security | | | -143.38 | 1290.38 |
| Medicare | | | -33.53 | 301.78 |
| Pennsylvania State Income | | | -70.99 | 638.91 |
| Pennsylvania State UI | | | -1.38 | 12.49 |
| Phila R Local Income | | | -89.52 | 805.68 |
| Net Pay | | | \$1,628.30 | |

| Other Benefits and Information | this period | year to date |
|--------------------------------|-------------|--------------|
| Sick | | |
| - Carry Over | 0.00 | 0.00 |
| - Accrued Hours | 0.00 | 40.00 |
| - Taken Hours | 0.00 | 0.00 |
| - Balance | | 40.00 |
| Vacation | | |
| - Carry Over | 0.00 | 0.00 |
| - Accrued Hours | 0.00 | 80.00 |
| - Taken Hours | 0.00 | 0.00 |
| - Balance | | 80.00 |
| Deposits | | |
| account number | transit/ABA | amount |
| XXXXXX8405 | XXXXXXXXXX | 1628.30 |

Important Notes

Basis of pay: Salaried

Your federal taxable wages this period are \$2,312.50

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

DELANY MCBRIDE PC
 36 EUCLID STREET
 WOODBURY, NJ 08096

Pay Date: 05/14/2021

Deposited to the account
 Checking DirectDeposit

account number XXXXXX8405 transit/ABA XXXXXXXXX amount 1628.30

Anna Marie Horstman
 314 Roseberry Street
 Philadelphia, PA 19148

THIS IS NOT A CHECK

SEQ 000370
Company Code Loc/Dept **Number** Page
 R6 / 3HM 23743311 01/40 1610481 1 of 1
 DELANY MCBRIDE PC
 36 EUCLID STREET
 WOODBURY, NJ 08096

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Earnings Statement

Period Starting: 04/16/2021
 Period Ending: 04/30/2021
 Pay Date: 04/30/2021



Taxable Marital Status: Single
 Exemptions/Allowances: Tax Override:
 Federal: 0 Federal: 50.00 Addnl
 State: 0 State:
 Local: 0 Local:
 Social Security Number: XXX-XX-XXXX

Anna Marie Horstman
 314 Roseberry Street
 Philadelphia, PA 19148

| Earnings | rate | hours/units | this period | year to date | Other Benefits and Information | this period | year to date |
|-----------------|-------------|--------------------|--------------------|---------------------|---------------------------------------|--------------------|---------------------|
| Regular | | 0.00 | 2312.50 | 18500.00 | Sick | | 0.00 |
| | | | | | - Carry Over | 0.00 | 40.00 |
| | | | | | - Accrued Hours | 0.00 | 0.00 |
| | | | | | - Taken Hours | 0.00 | 0.00 |
| | | | | | - Balance | 40.00 | |
| | | | | | Vacation | | |
| | | | | | - Carry Over | 0.00 | 0.00 |
| | | | | | - Accrued Hours | 0.00 | 80.00 |
| | | | | | - Taken Hours | 0.00 | 0.00 |
| | | | | | - Balance | 80.00 | |
| | | | | | Deposits | | |
| | | | | | account number | transit/ABA | amount |
| | | | | | XXXXXX8405 | XXXXXXXXXX | 1628.30 |
| | | | | | | | |

Your federal taxable wages this period are \$2,312.50

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

DELANY MCBRIDE PC
 36 EUCLID STREET
 WOODBURY, NJ 08096

Pay Date: 04/30/2021

Deposited to the account
 Checking DirectDeposit

account number
 XXXXXX8405 transit/ABA
 XXXXXXXXXX amount
 1628.30

Anna Marie Horstman
 314 Roseberry Street
 Philadelphia, PA 19148